

Fill in this information to identify the case:

Debtor 1 JAMES I PETERSON

Debtor 2 JANET M PETERSON
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 16-10983TPA

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: US BANK TRUST NA - TRUSTEE ET AL Court claim no. (if known): 9

Last 4 digits of any number you use to identify the debtor's account 9 8 6 8

Property Address: 5088 SCANDIA RD
RUSSELL PA 16345

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>305.27</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>305.27</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>305.27</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$305.27

The next postpetition payment is due on

9 / 1 / 2020
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 JAMES I PETERSON
Name

Case number (if known) 16-10983TPA

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 10/15/2020

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **JAMES I PETERSON**
Name

Case number (if known) **16-10983TPA**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
03/28/2018	1072938	BANK OF AMERICA NA	AMOUNTS DISBURSED TO CREDITOR	15.76
04/24/2018	1076166	BANK OF AMERICA NA	AMOUNTS DISBURSED TO CREDITOR	46.87
05/25/2018	1079385	BANK OF AMERICA NA	AMOUNTS DISBURSED TO CREDITOR	47.17
07/26/2018	1085740	BANK OF AMERICA NA	AMOUNTS DISBURSED TO CREDITOR	94.34
08/28/2018	1089011	BANK OF AMERICA NA	AMOUNTS DISBURSED TO CREDITOR	47.17
09/25/2018	1092222	BANK OF AMERICA NA	AMOUNTS DISBURSED TO CREDITOR	53.96
				<u>305.27</u>
<u>MORTGAGE REGULAR PAYMENT (Part 3)</u>				
03/28/2017	1033228	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	1,295.29
04/21/2017	1036619	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	299.50
05/25/2017	1039868	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	321.93
06/27/2017	1043213	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	337.47
07/25/2017	1046567	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	350.07
08/25/2017	1049879	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	753.71
09/26/2017	1053213	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	86.93
10/25/2017	1056591	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	306.48
11/21/2017	1059927	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	321.97
12/21/2017	1063147	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	346.79
01/25/2018	1066551	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	358.73
02/23/2018	1069785	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	363.58
03/28/2018	1072948	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	352.41
04/24/2018	1076177	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	305.27
05/25/2018	1079396	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	305.27
06/22/2018	1082651	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	48.04
07/26/2018	1085750	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	562.50
08/28/2018	1089021	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	305.27
09/25/2018	1092231	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	305.27
10/29/2018	1095386	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	305.27
11/27/2018	1098651	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	305.27
12/21/2018	1101741	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	305.27
01/25/2019	1104866	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	305.27
02/25/2019	1108138	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	305.27
03/25/2019	1111382	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	305.27
04/26/2019	1114663	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	305.27
05/24/2019	1118041	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	305.27
06/25/2019	1121393	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	305.27
07/29/2019	1124868	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	305.27
08/27/2019	1128304	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	305.27
09/24/2019	1131743	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	305.27
10/24/2019	1134979	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	305.27
11/25/2019	1138437	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	305.27
12/23/2019	1144327	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	305.27
01/28/2020	1147800	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	305.27
02/25/2020	1151338	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	305.27
03/23/2020	1154815	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	305.27
05/26/2020	1161606	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	610.54
06/26/2020	1164766	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	305.27
07/29/2020	1167850	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	305.27
				<u>14,042.42</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

JAMES I PETERSON
JANET M PETERSON
5088 SCANDIA ROAD
RUSSELL, PA 16345

DANIEL P FOSTER ESQ**
FOSTER LAW OFFICES
1210 PARK AVE
MEADVILLE, PA 16335

US BANK TRUST NA - TRUSTEE ET AL
C/O SELECT PORTFOLIO SVCNG INC(*)
PO BOX 65450
SALT LAKE CITY, UT 84165

SELECT PORTFOLIO SERVICING INC**
ATTN BANKRUPTCY NOTICING
3217 S DECKER LAKE DR
SALT LAKE CITY, UT 84119

PHELAN HALLINAN DIAMOND & JONES LLP
1 PENN CENTER PLZ STE 1400
1617 JFK BLVD
PHILADELPHIA, PA 19103

10/15/20

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee